

**EXHIBIT B**

**DETAILED INVOICE OF FEES AND EXPENSES FOR  
APRIL 1, 2025 THROUGH AND INCLUDING APRIL 30, 2025**

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MICHAEL J. WARTELL  
 909 THIRD AVENUE  
 30TH FLOOR  
 NEW YORK, NY 10022  
 ATTN: DAVID ORLOFSKY

Invoice Number 2154085  
 Invoice Date 06/11/25  
 Client Number 109258  
 Matter Number 0001

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Re: INDEPENDENT DIRECTOR OF FREEDOM VCM INTERCO, INC. AND FREEDOM VCM, INC.

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	16.50	\$22,462.50
0003	Akin Gump Fee Application/Monthly Billing Reports	22.30	\$29,917.00
0004	Other Professional Fee Applications	2.00	\$2,390.00
0006	Retention of Professionals	16.30	\$21,702.50
0008	Hearings and Court Matters/Court Preparation	20.00	\$41,677.50
0020	Investigation and Discovery Matters	9.70	\$16,593.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	273.10	\$499,845.50
0025	Travel time	4.50	\$10,688.50
0033	Other Contested Matters	0.80	\$956.00
	<b>TOTAL</b>	<u>365.20</u>	<u>\$646,233.00</u>

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/01/25	M S STAMER	0022	3.20	\$7,984.00
		Attend call with A. Luft, B. Kahn, M. Wartell and M. Kennedy (Chilmark) re settlement proposal (.9); review updates re settlement term sheet (.4); call with A. Luft, Debtors' counsel and 1L lenders re settlement proposal (1.2); correspondence with A. Luft and B. Kahn re plan settlement matters (.4); communications with M. Wartell re same (.3).		
04/01/25	P G O'BRIEN	0022	1.40	\$2,093.00
		Conduct legal research re plan confirmation trial issues.		
04/01/25	B M KAHN	0022	6.50	\$16,217.50
		Attend call with M. Stamer, A. Luft, M. Wartell and M. Kennedy (Chilmark) re: settlement proposal (.9); review and analyze settlement term sheet (2.8); review updated draft of same (.9); calls with Debtors' counsel re: same (.6); correspondence with M. Stamer and A. Luft re plan settlement matters (.4); review Debtors' exclusivity reply (.6); correspondence with Chilmark team re plan settlement issues (.3).		
04/01/25	R TIZRAVESH	0022	3.90	\$6,727.50
		Attend call with A. Luft, M. Brimmage, L. Lawrence, and D. Hill re M. Wartell deposition preparation and strategy (.9); correspondence with Akin lit team re deposition preparation issues (.4); review and revise draft deposition preparation outline (2.6).		
04/01/25	R TIZRAVESH	0020	0.60	\$1,035.00
		Emails with L. Lawrence re investigation issues (.2); emails with Debtors' counsel re independent investigation report matters (.2); emails with L. Lawrence re Petrillo report analysis (.2).		
04/01/25	M L BRIMMAGE JR.	0022	1.70	\$4,241.50
		Attend call with A. Luft, L. Lawrence, R. Tizravesh, and D. Hill re M. Wartell deposition preparation and strategy (.9); analyze same and consider next steps (.4); correspondence with Akin lit team re deposition preparation issues (.4).		
04/01/25	L M LAWRENCE	0020	0.50	\$1,125.00
		Review and revise analysis of Petrillo Report (.3); correspond with R. Tizravesh re same (.1);		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/01/25	L M LAWRENCE	0022	0.90	\$2,025.00
04/01/25	D F HILL	0022	7.90	\$12,837.50
04/01/25	A G STAMBOULIDIS	0022	4.30	\$3,848.50
04/01/25	A E LUFT	0022	6.90	\$15,525.00
04/01/25	T L HELFRICK	0002	0.50	\$597.50
04/01/25	T L HELFRICK	0008	1.50	\$1,792.50
04/01/25	G G SMITH	0020	2.70	\$958.50
04/01/25	T WHITNEY	0022	6.00	\$6,570.00
04/02/25	M S STAMER	0022	3.60	\$8,982.00

correspond with R. Tizravesh re investigation issues (.1).  
 Attend call with A. Luft, M. Brimmage, R. Tizravesh, and D. Hill re M. Wartell deposition preparation and strategy.  
 Attend call with A. Luft, M. Brimmage, L. Lawrence and R. Tizravesh re M. Wartell deposition preparation and strategy (.9); review and revise draft deposition preparation outline (3.9); correspondence with Akin lit team re deposition preparation issues (.4); review legal research in connection with same (.9); further review and revision of draft deposition preparation outline (1.8).  
 Calls with T. Whitney re M. Wartell deposition preparation (.8); compile materials in connection with same (3.5).  
 Attend call with M. Stamer, B. Kahn, M. Wartell and M. Kennedy (Chilmark) re settlement proposal (.9); call with M. Stamer, Debtors' counsel and 1L lenders re settlement proposal (1.2); call with M. Wartell re same (.4); correspondence with M. Stamer and B. Kahn re plan settlement matters (.2); attend call with M. Brimmage, L. Lawrence, R. Tizravesh, and D. Hill re M. Wartell deposition preparation and strategy (.9); analyze issues re same (1.2); review and analyze updated settlement term sheet (2.1).  
 Correspondence with M. Tanna re recent filings (.3); correspondence with client re case updates (.2).  
 Prepare 4/3 hearing binders.  
 Compile materials for M. Wartell deposition preparation.  
 Call with A. Stamboulidis re M. Wartell deposition preparation (.8); review and revise materials in connection with same (3.9); calls with P. DaSilva re same (.4); further review and revision of same (.9).  
 Review plan settlement proposals (.8); calls with A. Luft and B. Kahn re: same (.7);

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		follow up call with B. Kahn and M. Wartell re: same (.4); call with Akin, Kirkland and Paul Hastings teams re: revised plan and next steps (.5) (partial); review revised plan (.9); communications with M. Wartell re settlement matters (.3).		
04/02/25	P G O'BRIEN	0022	0.60	\$897.00
		Conduct legal research re plan confirmation trial issues.		
04/02/25	J F NEWDECK	0006	1.00	\$1,800.00
		Update Akin supplemental retention declaration (.4); review schedules in connection with same (.3); email B. Kahn (.2) and Kirkland team (.1) re same.		
04/02/25	B M KAHN	0022	8.90	\$22,205.50
		Review Freedom Lender sur-reply re: exclusivity (.6); review inter-debtor plan settlement proposals (.8); calls with M. Stamer, A. Luft re: same (.7); call with Kirkland team re: same (.4); follow up call with M. Stamer, M. Wartell re: same (.4); review and comment on revised plan (2.2); evaluate next steps re: same (1.4); call with Akin, Kirkland and Paul Hastings teams re: same (.8); further review of revised plan (1.2); emails with A. Antypas, T. Helfrick re: same (.4).		
04/02/25	R TIZRAVESH	0022	6.80	\$11,730.00
		Attend Akin litigation team call re M. Wartell deposition preparation (.6); follow up call with D. Hill re same (.7); review and revise draft M. Wartell deposition preparation outline (2.5); further review and revision of same (2.3); analyze issues re same (.4); correspondence with Akin litigation team re same (.3).		
04/02/25	M L BRIMMAGE JR.	0022	1.70	\$4,241.50
		Attend Akin litigation team call re M. Wartell deposition preparation (.6); review and analyze issues re same (.3); follow up call with A. Luft re same (.8).		
04/02/25	L M LAWRENCE	0022	2.20	\$4,950.00
		Attend Akin litigation team call re M. Wartell deposition preparation (.6); confer with A. Luft re various issues in connection with deposition preparation (.6); review and analyze revised deposition preparation outline for M. Wartell (1.0).		
04/02/25	L M LAWRENCE	0020	0.40	\$900.00
		Review and analyze issues in connection with independent		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/02/25	A F ANTYPAS	0022	1.90	\$2,992.50
		director investigative report. Emails with B. Kahn and T. Helfrick re seventh amended plan (.4); review and comment on same (1.5).		
04/02/25	D F HILL	0022	7.40	\$12,025.00
		Attend Akin litigation team call re M. Wartell deposition preparation (.6); follow up call with R. Tizraves re same (.7); draft M. Wartell deposition preparation outline (3.4); review and revise same (2.3); correspondence with Akin litigation team re same (.4).		
04/02/25	A G STAMBOULIDIS	0022	3.20	\$2,864.00
		Prepare materials in connection with M. Wartell deposition preparation.		
04/02/25	A E LUFT	0022	8.80	\$19,800.00
		Attend Akin litigation team call re: M. Wartell deposition preparation (.6); follow up call with M. Brimmage re: same (.8); confer with L. Lawrence re: deposition preparation issues (.6); review sur-reply re: motion to terminate exclusivity (.2); review settlement proposal (.7); review M. Wartell deposition outline (3.6); review materials in connection with same (2.3).		
04/02/25	T L HELFRICK	0003	1.60	\$1,912.00
		Finalize response to fee examiner's initial report re Akin first interim fee application (.3); review February invoice for confidentiality, UST compliance and privilege (1.3).		
04/02/25	T L HELFRICK	0008	0.40	\$478.00
04/02/25	T L HELFRICK	0002	0.70	\$836.50
		Update 4/3 hearing binders. Correspondence with M. Tanna re recent filings (.2); correspondence with client re case updates (.3); correspondence with A. Antypas re open workstreams (.2).		
04/02/25	T L HELFRICK	0022	4.30	\$5,138.50
		Call with Kirkland, Paul Hastings and Akin teams re seventh amended plan (.8); correspondence with same re same (.4); review and comment on draft seventh amended plan (2.1); correspondence with B. Kahn and A. Antypas re same (.3); review Farnan letter to chambers re confirmation (.3) and correspondence with Akin team re same (.1); review motion to terminate exclusivity sur-reply (.3).		
04/02/25	T L HELFRICK	0020	0.60	\$717.00
		Review protective order (.2) and correspondence with Akin team		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/02/25	G G SMITH	0022	5.00	\$1,775.00
04/02/25	T WHITNEY	0022	5.90	\$6,460.50
04/03/25	M S STAMER	0008	5.10	\$12,724.50
04/03/25	M S STAMER	0025	2.30	\$5,738.50
04/03/25	P G O'BRIEN	0022	1.10	\$1,644.50
04/03/25	J F NEWDECK	0006	2.20	\$3,960.00
04/03/25	B M KAHN	0022	2.40	\$5,988.00
04/03/25	B M KAHN	0008	1.30	\$3,243.50
04/03/25	D K KRASA	0006	2.00	\$1,110.00
04/03/25	R TIZRAVESH	0022	3.00	\$5,175.00
04/03/25	A F ANTYPAS	0022	2.40	\$3,780.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		updates re plan negotiations (.6); emails with B. Kahn and T. Helfrick re same (.4).		
04/03/25	D F HILL	0022	0.40	\$650.00
		Correspond with Akin litigation team re plan discovery.		
04/03/25	A E LUFT	0008	4.60	\$10,350.00
		Review materials in preparation for 4/3 hearing (2.4); attend same (1.6); attend follow up call with M. Stamer and B. Kahn re: same (.3); correspondence with M. Stamer re: 4/3 hearing matters (.3).		
04/03/25	A E LUFT	0025	1.10	\$2,475.00
		Travel back from court for 4/3 hearing (actual time 2.1).		
04/03/25	A E LUFT	0025	1.10	\$2,475.00
		Travel to court for 4/3 hearing (actual time 2.2).		
04/03/25	T L HELFRICK	0022	1.40	\$1,673.00
		Review and comment on filed seventh amended plan (.9); correspondence with client re same (.2); confer with B. Kahn re plan updates (.3).		
04/03/25	T L HELFRICK	0008	0.50	\$597.50
		Prepare 4/3 hearing binders (.3); review amended hearing agenda (.1); correspondence with Akin team re 4/3 hearing matters (.1).		
04/03/25	T L HELFRICK	0002	0.20	\$239.00
		Correspondence with client re case updates.		
04/03/25	G G SMITH	0022	2.10	\$745.50
		Correspondence with P. DaSilva re M. Wartell deposition preparation (.3); prepare materials re same (1.8).		
04/03/25	T WHITNEY	0022	0.50	\$547.50
		Correspondence with Akin litigation team re plan discovery (.4); review updates re same (.1).		
04/04/25	M S STAMER	0002	0.70	\$1,746.50
		Call with client, B. Kahn and M. Kennedy (Chilmark) re: case status.		
04/04/25	M S STAMER	0022	1.80	\$4,491.00
		Call with A. Luft and B. Kahn re plan negotiations (.3); review materials in connection with same (.7); review and analyze issues re plan settlement proposals (.4); consider next steps re same (.4).		
04/04/25	P G O'BRIEN	0022	0.90	\$1,345.50
		Conduct legal research re plan confirmation trial issues.		
04/04/25	J F NEWDECK	0006	1.10	\$1,980.00
		Review conflicts reports re additional PII names (.6); review updated schedules re same (.2); emails with D. Krasa (.2) and Kirkland team (.1) re same.		
04/04/25	B M KAHN	0022	2.80	\$6,986.00
		Initial review of valuation rebuttal reports (1.3); call with M. Stamer, A. Luft re: plan negotiations (.3); consider next steps re: same (.8); confer with A. Luft re: settlement proposals (.4).		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/04/25	B M KAHN	0002	0.70	\$1,746.50
		Call with client, M. Stamer and M. Kennedy (Chilmark) re: case status.		
04/04/25	D K KRASA	0006	3.20	\$1,776.00
		Review conflicts reports re additional PII names (1.7); update Akin retention materials re same (.6); update supplemental retention declaration schedules (.6); emails with J. Newdeck re same (.3).		
04/04/25	R TIZRAVESH	0022	1.70	\$2,932.50
		Call with M. Brimmage re plan discovery issues (.2); review and consider next steps re same (.4); review and analyze issues re M. Wartell deposition preparation in connection with plan discovery (1.1).		
04/04/25	M L BRIMMAGE JR.	0022	0.20	\$499.00
		Call with R. Tizravesh re: plan discovery issues.		
04/04/25	A G STAMBOULIDIS	0022	0.60	\$537.00
		Correspondence with P. DaSilva re plan discovery matters (.3); email G. Smith re same (.3).		
04/04/25	A E LUFT	0022	4.10	\$9,225.00
		Call with M. Stamer and B. Kahn re: plan negotiations (.3); follow up call with M. Wartell re: same (.8); confer with B. Kahn re: settlement proposals (.4); review and analyze settlement proposals (2.1); consider next steps re: same (.5).		
04/04/25	T L HELFRICK	0008	0.70	\$836.50
		Review and annotate 4/3 hearing transcript (.4); correspondence with client re same (.1); correspondence with Ashby team re 4/7 bench ruling (.2).		
04/04/25	T L HELFRICK	0002	0.10	\$119.50
		Correspondence with client re case updates.		
04/04/25	G G SMITH	0022	1.00	\$355.00
		Prepare materials in connection with plan discovery.		
04/05/25	M S STAMER	0022	1.60	\$3,992.00
		Review updates re settlement proposals (.5); consider next steps re same (.4); communications with M. Wartell re same (.7).		
04/05/25	P G O'BRIEN	0022	2.00	\$2,990.00
		Conduct legal research re plan confirmation trial issues.		
04/06/25	M S STAMER	0022	2.10	\$5,239.50
		Communications with case parties re settlement proposals (1.0); communications with M. Wartell re same (.8); confer with B. Kahn re settlement updates (.3).		
04/06/25	P G O'BRIEN	0022	0.30	\$448.50
		Conduct legal research re plan confirmation trial issues.		
04/06/25	B M KAHN	0022	0.70	\$1,746.50
		Confer with M. Stamer re: settlement updates (.3); consider next steps re: same (.4).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/07/25	M S STAMER	0022	1.50	\$3,742.50
		Review settlement proposal (.3); emails with B. Kahn re same (.2); communications with Debtors' counsel re same (.5); call with M. Wartell re same (.5).		
04/07/25	M S STAMER	0008	1.20	\$2,994.00
		Attend 4/7 bench ruling (1.1); correspondence with T. Helfrick re same (.1).		
04/07/25	P G O'BRIEN	0022	0.60	\$897.00
		Conduct legal research re plan confirmation trial issues.		
04/07/25	B M KAHN	0022	0.80	\$1,996.00
		Review settlement proposal (.3); emails with M. Stamer re: same (.2); review updates re: same (.3).		
04/07/25	M L BRIMMAGE JR.	0008	0.40	\$998.00
		Review updates re: 4/7 bench ruling (.2); consider next steps re: same (.2).		
04/07/25	A F ANTYPAS	0002	0.50	\$787.50
		Call with T. Helfrick re open workstreams.		
04/07/25	A E LUFT	0022	4.10	\$9,225.00
		Call with M. Wartell re: plan confirmation matters (.5); review materials in connection with settlement proposal (3.1); review settlement proposal (.5).		
04/07/25	A E LUFT	0008	1.40	\$3,150.00
		Attend 4/7 bench ruling (1.1); call with M. Wartell re: same (.3).		
04/07/25	T L HELFRICK	0008	1.10	\$1,314.50
		Correspondence with M. Stamer re 4/7 bench ruling (.1); correspondence with chambers re 4/7 hearing registration (.3); draft summary of 4/7 bench ruling (.5); revise same (.2).		
04/07/25	T L HELFRICK	0002	0.50	\$597.50
		Call with A. Antypas re open workstreams.		
04/07/25	G G SMITH	0022	0.20	\$71.00
		Email Akin lit team re plan discovery matters.		
04/08/25	M S STAMER	0020	0.20	\$499.00
		Review updates re investigation matters (.1); review updates re outstanding discovery issues (.1).		
04/08/25	M S STAMER	0002	0.50	\$1,247.50
		Communications with Debtors and Kirkland team re case updates.		
04/08/25	M S STAMER	0022	4.70	\$11,726.50
		Call with Chilmark team and A. Luft re valuation analysis (.5); review materials in connection with same (2.1); communications with M. Wartell re same (.4); review updates re plan confirmation workstreams (.3); consider strategy and next steps re plan settlement proposals (1.0); call with M. Wartell re same (.4).		
04/08/25	P G O'BRIEN	0022	4.80	\$7,176.00
		Attend Akin litigation team call re plan confirmation		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/08/25	J F NEWDECK	0006	0.70	\$1,260.00
04/08/25	R TIZRAVESH	0022	4.80	\$8,280.00
04/08/25	M L BRIMMAGE JR.	0020	0.50	\$1,247.50
04/08/25	M L BRIMMAGE JR.	0022	3.80	\$9,481.00
04/08/25	L M LAWRENCE	0022	1.40	\$3,150.00
04/08/25	A F ANTYPAS	0022	0.90	\$1,417.50
04/08/25	A LAARAJ	0002	0.90	\$499.50
04/08/25	D F HILL	0022	3.80	\$6,175.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/08/25	A G STAMBOULIDIS	0022	4.20	\$3,759.00
		with Akin litigation team re plan confirmation research issues (.5); review research re plan confirmation (1.2). Attend Akin litigation team call re plan confirmation workstreams (1.0); follow up call with T. Whitney re plan confirmation workstream updates (.3); attend call with Akin litigation team re plan confirmation research issues (.5); conduct research re same (1.8); draft summary re same (.6).		
04/08/25	A E LUFT	0022	5.70	\$12,825.00
		Call with Chilmark team and M. Stamer re: valuation analysis (.5); attend Akin litigation team call re plan confirmation workstreams (1.0); confer with D. Hill re plan discovery issues (.7); review and revise M. Wartell deposition preparation outline (3.5).		
04/08/25	T L HELFRICK	0008	0.40	\$478.00
		Review and annotate 4/7 hearing transcript (.3); correspondence with client re same (.1).		
04/08/25	T L HELFRICK	0022	1.00	\$1,195.00
		Attend Akin lit team call re plan confirmation workstreams.		
04/08/25	T L HELFRICK	0003	2.10	\$2,509.50
		Review February invoice for confidentiality, privilege and UST compliance (1.9); review draft CNO re Akin second monthly fee application (.2); correspondence with Ashby team re same (.1); review fee examiner order and interim compensation order in connection with same (.2); email B. Kahn re Akin interim fees (.4); correspondence with M. DeBaecke (Ashby) re interim fee application matters (.3).		
04/08/25	T WHITNEY	0022	0.50	\$547.50
		Call with A. Stamboulidis re plan confirmation workstream updates (.3); correspondence with Akin litigation team re same (.2).		
04/09/25	P G O'BRIEN	0022	4.20	\$6,279.00
		Conduct legal research re plan confirmation issues (3.9); emails with A. Stamboulidis re same (.3).		
04/09/25	B M KAHN	0022	1.70	\$4,241.50
		Review updates re: plan confirmation (.8); consider next steps re: same (.5); confer with A. Luft re: same (.4).		
04/09/25	R TIZRAVESH	0022	1.50	\$2,587.50
		Confer with M. Brimmage re confirmation issues (.5);		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/09/25	M L BRIMMAGE JR.	0022	1.30	\$3,243.50
04/09/25	A LAARAJ	0002	0.40	\$222.00
04/09/25	D F HILL	0022	0.80	\$1,300.00
04/09/25	A G STAMBOULIDIS	0022	2.20	\$1,969.00
04/09/25	A E LUFT	0022	4.90	\$11,025.00
04/10/25	M S STAMER	0002	1.50	\$3,742.50
04/10/25	P G O'BRIEN	0022	4.30	\$6,428.50
04/10/25	B M KAHN	0002	1.20	\$2,994.00
04/10/25	R TIZRAVESH	0022	2.40	\$4,140.00
04/10/25	A LAARAJ	0002	0.20	\$111.00
04/10/25	D F HILL	0022	1.70	\$2,762.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		confirmation matters (.5); review legal research re plan confirmation issues (.8).		
04/10/25	A G STAMBOULIDIS	0022 Research legal issues re plan confirmation issues.	4.60	\$4,117.00
04/10/25	A E LUFT	0022 Attend call with M. Wartell re plan confirmation matters (.5); confer with R Tizraves re plan discovery issues (.5).	1.00	\$2,250.00
04/10/25	A E LUFT	0002 Call with M. Stamer, B. Kahn and counsel to case party in interest re case status (.5); review materials in preparation for same (.3).	0.80	\$1,800.00
04/10/25	T L HELFRICK	0033 Review appellants' supplemental brief (.3); review appellees' supplemental brief (.3); correspondence with client re same (.2).	0.80	\$956.00
04/11/25	M S STAMER	0022 Call with A. Luft and B. Kahn re settlement proposal (.3); review plan settlement term sheet (.3); attend all-hands call with case parties re same (.7); communications with HoldCo Lenders' counsel (.2), IL's counsel (.1) and Debtors' counsel (.3) re same.	1.90	\$4,740.50
04/11/25	P G O'BRIEN	0022 Draft legal research memorandum re plan confirmation issues (2.8); emails with R. Tizraves and D. Hill re same (.3); revise same (.5).	3.60	\$5,382.00
04/11/25	B M KAHN	0022 Review plan settlement term sheet (.4); attend all-hands call with case parties re: same (.7); call with M. Stamer and A. Luft re: settlement proposal (.3); follow up with Kirkland team re: same (.2).	1.60	\$3,992.00
04/11/25	R TIZRAVESH	0022 Review and comment on draft legal research memorandum re plan confirmation issues (.8); correspond with D. Hill and P. O'Brien re same (.1).	0.90	\$1,552.50
04/11/25	D F HILL	0022 Review legal research memorandum re plan confirmation issues (1.4); correspondence with R. Tizraves and P. O'Brien re same (.4).	1.80	\$2,925.00
04/11/25	A G STAMBOULIDIS	0022 Review legal research memorandum re plan confirmation issues.	0.60	\$537.00
04/11/25	A E LUFT	0022 Review and analyze proposed settlement term sheet (.5); call with M. Wartell re: plan settlement matters (.6);	5.10	\$11,475.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		correspondence with same re: same (.2); review claims analysis (1.7) and fact summaries (1.4) in connection with same; call with M. Stamer and B. Kahn re: settlement proposal (.3); revise proposed plan language (.4).		
04/11/25	T L HELFRICK	0022	0.40	\$478.00
04/12/25	M S STAMER	0022	1.30	\$3,243.50
		Call with A. Luft, HoldCo Lenders and White & Case team re plan settlement matters (.5); follow up call with M. Wartell and A. Luft re same (.3); communications with Debtors' counsel re same (.5).		
04/12/25	A E LUFT	0022	1.00	\$2,250.00
		Call with M. Stamer, HoldCo Lenders and White & Case team re plan settlement matters (.5); follow up call with M. Stamer, M. Wartell re same (.3); email M. Wartell re same (.2).		
04/13/25	M S STAMER	0020	1.40	\$3,493.00
		Attend call with A. Luft, B. Kahn, HoldCo Lenders, White & Case re: investigation (1.2); emails with A. Luft and B. Kahn re follow up (.2).		
04/13/25	B M KAHN	0020	1.30	\$3,243.50
		Attend call with M. Stamer, A. Luft, HoldCo Lenders and White & Case re: investigation (1.0) (partial); follow up correspondence with M. Stamer and A. Luft re: same (.3).		
04/13/25	D F HILL	0022	0.20	\$325.00
		Email Akin FR and litigation teams re confirmation matters.		
04/13/25	A E LUFT	0020	1.50	\$3,375.00
		Attend call with HoldCo Lenders, White & Case, M. Stamer, B. Kahn re: investigation (1.2); follow up correspondence with M. Stamer and B. Kahn re: same (.3).		
04/14/25	J F NEWDECK	0003	1.70	\$3,060.00
		Comment on draft Akin first interim fee application CoC (.5); review revisions to same (.2); email T. Helfrick re same (.1); comment on draft Akin first interim fee application order (.2); email T. Helfrick re same (.1); review revised draft Akin first interim fee application order (.3); correspondence with Ashby team re fee application matters (.3).		
04/14/25	J F NEWDECK	0006	0.70	\$1,260.00
		Draft sealed schedules for Akin supplemental retention declaration (.6); email M. Stamer and B. Kahn re same (.1).		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/14/25	R TIZRAVESH	0022	0.80	\$1,380.00
		Attend call with Akin litigation team re plan confirmation issues (.5); prepare agenda for same (.3).		
04/14/25	M L BRIMMAGE JR.	0022	0.50	\$1,247.50
		Attend call with Akin litigation team re plan confirmation issues.		
04/14/25	L M LAWRENCE	0022	0.50	\$1,125.00
		Attend call with Akin litigation team re plan confirmation issues.		
04/14/25	A F ANTYPAS	0022	0.50	\$787.50
		Call with A. Luft re plan settlement issues (.3); emails with Akin team re same (.2).		
04/14/25	A LAARAJ	0002	0.20	\$111.00
		Circulate pleadings to Akin team.		
04/14/25	D F HILL	0022	0.60	\$975.00
		Attend call with Akin litigation team re plan confirmation issues (.5); review agenda in preparation for same (.1).		
04/14/25	A E LUFT	0022	2.90	\$6,525.00
		Attend call with Akin litigation team re plan confirmation issues (.5); call with A. Antypas re plan settlement issues (.3); email Akin team re same (.3); call with M. Wartell re plan updates (.6); review and analyze plan release language (.8); revise same (.4).		
04/14/25	T L HELFRICK	0003	1.90	\$2,270.50
		Review and comment on CoC re Akin first interim fee application (.3) and proposed order re same (.3); revise proposed order (.3); correspondence with J. Newdeck re same (.1); review interim compensation order and precedent in connection with same (.3); correspondence with Ashby team re same (.3); correspondence with fee examiner re same (.3).		
04/15/25	M S STAMER	0022	1.30	\$3,243.50
		Confer with A. Luft re M. Wartell deposition preparation (.4); review settlement term sheet (.3); review updates re same (.2); communications with M. Wartell re same (.4).		
04/15/25	J F NEWDECK	0006	1.00	\$1,800.00
		Review revised Akin supplemental declaration (.4); emails with Ashby team (.1) and T. Helfrick (.4) re same; review filing version of same (.1).		
04/15/25	R TIZRAVESH	0022	0.30	\$517.50
		Emails with Akin team re Plan issues.		
04/15/25	A F ANTYPAS	0022	1.20	\$1,890.00
		Call with A. Luft re settlement term sheet issues (.2); review plan in connection with same (.5); review term sheet (.2); emails with Akin team re plan issues (.3).		
04/15/25	A LAARAJ	0002	0.80	\$444.00
		Process hearing transcript invoice (.2); circulate pleadings		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/15/25	A E LUFT	0022	4.60	\$10,350.00
		to Akin team (.6). Review updated settlement term sheet (.7); call with A. Antypas re settlement term sheet issues (.2); correspondence with Akin team re plan issues (.2); review M. Wartell deposition outline (2.3); consider strategy and next steps re same (.8); confer with M. Stamer re M. Wartell deposition preparation (.4).		
04/15/25	T L HELFRICK	0006	0.80	\$956.00
		Revise Akin retention application supplemental declaration (.5); correspondence with J. Newdeck re same (.3).		
04/15/25	T L HELFRICK	0002	0.20	\$239.00
		Correspondence with client re case updates.		
04/16/25	M S STAMER	0022	0.50	\$1,247.50
		Review global plan settlement term sheet (.4); correspondence with Akin team re: plan settlement matters (.1).		
04/16/25	B M KAHN	0022	0.70	\$1,746.50
		Review global plan settlement term sheet (.4); emails with Akin team re: plan settlement matters (.3).		
04/16/25	R TIZRAVESH	0022	0.10	\$172.50
		Emails with A. Antypas re plan issues.		
04/16/25	A F ANTYPAS	0022	1.10	\$1,732.50
		Communications with Akin team re plan settlement matters (.3); call with B. Nakhaimousa (Kirkland) and M. Levine (Kirkland) re same (.2); review revised draft settlement term sheet in connection with same (.5); correspondence with R. Tizravesh re plan issues (.1).		
04/16/25	A LAARAJ	0006	0.40	\$222.00
		Review J. Newdeck correspondence re Akin supplemental retention declaration.		
04/16/25	A LAARAJ	0002	0.50	\$277.50
		Circulate pleadings to Akin team.		
04/16/25	A E LUFT	0022	2.10	\$4,725.00
		Review valuation materials (1.8); correspondence with Akin team re plan settlement matters (.3).		
04/16/25	T L HELFRICK	0004	1.50	\$1,792.50
		Review and comment on Ashby second monthly fee application (1.1); review Ashby February invoice for privilege and confidentiality (.4).		
04/16/25	T L HELFRICK	0022	0.70	\$836.50
		Review settlement term sheet (.4) and revisions to same (.2); communications with Akin team re plan settlement matters (.1).		
04/16/25	T L HELFRICK	0002	0.20	\$239.00
		Correspondence with client re case updates.		
04/17/25	M S STAMER	0022	0.80	\$1,996.00
		Review revised plan settlement		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/17/25	R TIZRAVESH	0022	0.20	\$345.00
04/17/25	A F ANTYPAS	0003	2.40	\$3,780.00
04/17/25	A LAARAJ	0002	0.40	\$222.00
04/17/25	T L HELFRICK	0003	2.50	\$2,987.50
04/17/25	T L HELFRICK	0008	0.20	\$239.00
04/17/25	T L HELFRICK	0002	0.40	\$478.00
04/18/25	M S STAMER	0022	0.70	\$1,746.50
04/18/25	A LAARAJ	0002	0.30	\$166.50
04/19/25	A E LUFT	0022	0.90	\$2,025.00
04/21/25	M S STAMER	0022	1.10	\$2,744.50
04/21/25	J F NEWDECK	0006	0.50	\$900.00
04/21/25	B M KAHN	0022	1.40	\$3,493.00
04/21/25	A LAARAJ	0002	0.50	\$277.50
04/21/25	A E LUFT	0022	0.20	\$450.00
04/21/25	T L HELFRICK	0022	4.00	\$4,780.00
04/22/25	M S STAMER	0022	1.30	\$3,243.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/22/25	J F NEWDECK	0006	0.50	\$900.00
		Emails with Chilmark team (.1) and Ashby team (.1) re Chilmark retention application; review revised CNO re Chilmark retention application (.2); email T. Helfrick re same (.1).		
04/22/25	B M KAHN	0008	0.40	\$998.00
		Attend 4/22 status conference re: global settlement.		
04/22/25	A LAARAJ	0002	0.40	\$222.00
		Circulate pleadings to Akin team.		
04/22/25	A E LUFT	0008	0.50	\$1,125.00
		Attend 4/22 status conference re: global settlement (.4); preapre for same (.1).		
04/22/25	A E LUFT	0022	1.20	\$2,700.00
		Confer with M. Stamer re plan and settlement matters (.8); review revised draft eighth amended plan (.2) and plan supplement (.2).		
04/22/25	T L HELFRICK	0006	0.30	\$358.50
		Review Chilmark retention application CNO (.2); correspondence with J. Newdeck re same (.1).		
04/22/25	T L HELFRICK	0008	0.30	\$358.50
		Correspondence with chambers re 4/22 status conference registration.		
04/23/25	M S STAMER	0022	1.00	\$2,495.00
		Communications with case parties re draft plan (.2); review updates re same (.3); calls with M. Wartell re plan confirmation matters (.5).		
04/23/25	B M KAHN	0003	1.00	\$2,495.00
		Review February invoice (.8); emails with T. Helfrick re same (.2).		
04/23/25	A F ANTYPAS	0022	2.70	\$4,252.50
		Review revised draft DS Supplement (1.1) and revised draft Plan (1.2); emails with T. Helfrick re same (.4).		
04/23/25	T L HELFRICK	0003	0.20	\$239.00
		Correspondence with B. Kahn re invoice matters.		
04/23/25	T L HELFRICK	0004	0.50	\$597.50
		Review and comment on revised Ashby second monthly fee application.		
04/23/25	T L HELFRICK	0022	1.10	\$1,314.50
		Review revised plan (.4) and DS supplement (.3); correspondence with A. Antypas re same (.2); correspondence with Kirkland team re DS Supplement (.2).		
04/24/25	J F NEWDECK	0006	1.60	\$2,880.00
		Review draft Ashby supplemental retention declaration (.4); emails with M. DeBaecke (Ashby) re same (.2); review PII schedules re Ashby supplemental retention declaration (.4); analyze issues re same (.5); email M. DeBaecke (Ashby) re same (.1).		
04/24/25	J F NEWDECK	0003	0.40	\$720.00
		Review and comment on Akin third monthly fee application.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/24/25	A F ANTYPAS	0003	1.70	\$2,677.50
		Review and comment on Akin third monthly fee application (.8); review revised February invoice (.7); call with T. Helfrick re same (.1).		
04/24/25	A LAARAJ	0002	0.30	\$166.50
		Circulate pleadings to Akin team.		
04/24/25	A LAARAJ	0003	1.70	\$943.50
		Prepare materials in connection with third monthly fee application (1.3); prepare draft third fee application exhibits (.4).		
04/24/25	A E LUFT	0002	0.20	\$450.00
		Call with M. Wartell re: case updates.		
04/24/25	T L HELFRICK	0003	2.30	\$2,748.50
		Call with A. Antypas re revised February invoice (.1); prepare initial draft Akin third monthly fee statement (1.6); draft notice of same (.3); correspondence with client re third monthly fee application (.3).		
04/25/25	A F ANTYPAS	0003	0.60	\$945.00
		Review Akin third monthly fee statement (.2); emails with T. Helfrick re same (.4).		
04/25/25	A LAARAJ	0002	0.40	\$222.00
		Circulate pleadings to Akin team.		
04/25/25	T L HELFRICK	0022	0.40	\$478.00
		Correspondence with Akin and Kirkland teams re amended plan and DS supplement (.2); correspondence with M. Wartell re same (.2).		
04/25/25	T L HELFRICK	0002	0.40	\$478.00
		Correspondence with client re case updates.		
04/25/25	T L HELFRICK	0003	2.20	\$2,629.00
		Revise Akin third monthly fee application (.9); correspondence with J. Newdeck and A. Antypas (.2) and Ashby team (.1) re same.		
04/27/25	M S STAMER	0022	1.20	\$2,994.00
		Review updates re amended plan and DS supplement (.2); communications with M. Wartell re plan settlement matters (.5); communications with Debtors' professionals re same (.5).		
04/28/25	M S STAMER	0022	0.60	\$1,497.00
		Communications with M. Wartell re plan settlement matters.		
04/28/25	R TIZRAVESH	0022	0.30	\$517.50
		Review confirmation timeline (.2); email Akin litigation team re same (.1).		
04/28/25	A LAARAJ	0002	0.40	\$222.00
		Circulate pleadings to Akin team (.2); update case calendar re same (.2).		
04/29/25	J F NEWDECK	0006	0.30	\$540.00
		Review Kirkland supplemental retention declaration (.1); consider issues in connection with Akin supplemental retention declaration (.2).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/29/25	R TIZRAVESH	0022	1.90	\$3,277.50
		Correspond with D. Hill re confirmation trial issues (.4); analyze evidentiary issues in connection with confirmation trial (.6); email Ashby team re witness issues in connection with same (.2); further review of confirmation timeline and order (.2); call with A. Stamboulidis re draft witness and exhibit list for plan confirmation hearing (.2); emails with Debtors' counsel re confirmation trial evidentiary issues (.3).		
04/29/25	A LAARAJ	0002	0.80	\$444.00
		Circulate pleadings to Akin team.		
04/29/25	D F HILL	0022	0.40	\$650.00
		Correspond with R. Tizravesh re confirmation trial issues.		
04/29/25	A G STAMBOULIDIS	0022	0.70	\$626.50
		Draft witness and exhibit list for plan confirmation hearing (.5); call with R. Tizravesh re same (.2).		
04/30/25	B M KAHN	0022	0.50	\$1,247.50
		Review revised plan supplement (.2); emails with A. Luft and T. Helfrick re: same (.3).		
04/30/25	R TIZRAVESH	0022	1.40	\$2,415.00
		Call with A. Luft and Debtors' counsel re confirmation trial evidence matters (.4); analyze issues and consider next steps re confirmation trial issues (.5); review draft witness and exhibit list (.2); review research in connection with draft witness and exhibit list (.2); correspondence with A. Stamboulidis re same (.1).		
04/30/25	A LAARAJ	0002	0.50	\$277.50
		Circulate pleadings to Akin team.		
04/30/25	A G STAMBOULIDIS	0022	0.90	\$805.50
		Revise plan confirmation hearing witness and exhibit list (.3); conduct research in connection with same (.4); correspondence with R. Tizravesh re same (.2).		
04/30/25	A E LUFT	0022	0.90	\$2,025.00
		Call with M. Wartell re: confirmation trial evidence matters (.3); call with R. Tizravesh and Debtors' counsel re: same (.4); emails with B. Kahn and T. Helfrick re: plan supplement (.2).		
04/30/25	T L HELFRICK	0002	0.20	\$239.00
		Correspondence with client re case updates.		
04/30/25	T L HELFRICK	0022	1.00	\$1,195.00
		Review and comment on plan supplement (.3); correspondence with A. Luft and B. Kahn re same (.4); correspondence with Kirkland team re same (.3).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
Total Hours			365.2	
TIMEKEEPER TIME SUMMARY:				
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u> = <u>Value</u>
M S STAMER		at	43.10	\$2495.00 = \$107,534.50
B M KAHN		at	33.90	\$2495.00 = \$84,580.50
M L BRIMMAGE JR.		at	10.10	\$2495.00 = \$25,199.50
L M LAWRENCE		at	5.90	\$2250.00 = \$13,275.00
A E LUFT		at	65.60	\$2250.00 = \$147,600.00
P G O'BRIEN		at	23.80	\$1495.00 = \$35,581.00
J F NEWDECK		at	11.70	\$1800.00 = \$21,060.00
R TIZRAVESH		at	30.60	\$1725.00 = \$52,785.00
A F ANTYPAS		at	15.90	\$1575.00 = \$25,042.50
D F HILL		at	25.00	\$1625.00 = \$40,625.00
A G STAMBOULIDIS		at	21.30	\$895.00 = \$19,063.50
T L HELFRICK		at	40.10	\$1195.00 = \$47,919.50
T WHITNEY		at	12.90	\$1095.00 = \$14,125.50
D K KRASA		at	5.20	\$555.00 = \$2,886.00
A LAARAJ		at	9.10	\$555.00 = \$5,050.50
G G SMITH		at	11.00	\$355.00 = \$3,905.00
Current Fees				\$646,233.00

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$446.33
Computerized Legal Research - Courtlink	\$53.44
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$615.61
- in contract 30% discount	
Duplication - In House	\$341.60
Color Copy	\$331.60
Meals - In House	\$65.33
Postage	\$26.21
Transcripts	\$156.60
Travel - Ground Transportation	\$84.49
Travel - Train Fare	\$870.50

Current Expenses \$2,991.71

<u>Date</u>	<u>Value</u>
04/01/25	Meals - In House VENDOR: COMPASS GROUP USA/FLIK(WIRE) INVOICE#: X679810625 DATE: 4/1/2025 FLIK food service for NY for March 2025 \$65.33
04/01/25	Travel - Train Fare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: A1363109 DATE: 4/1/2025 NAME: STAMER M TICKET #: 95CB1D DEPARTURE DATE: 04/03/2025 ROUTE: NYP\WIL -\$236.00
04/01/25	Travel - Train Fare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: RB280700 DATE: 4/1/2025 NAME: STAMER M TICKET #: \$704.00

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	95CB1D DEPARTURE DATE:	
	04/03/2025 ROUTE: NYP\WIL-NYP	
04/01/25	Travel - Train Fare VENDOR: HSBC	\$-276.00
	TRAVEL CC - GHOST CARD	
	INVOICE#: A1363111 DATE: 4/1/2025	
	NAME: LUFT A TICKET #: 95C9A7	
	DEPARTURE DATE: 04/03/2025	
	ROUTE: NYP\WIL	
04/01/25	Travel - Train Fare VENDOR: HSBC	\$704.00
	TRAVEL CC - GHOST CARD	
	INVOICE#: RB280698 DATE: 4/1/2025	
	NAME: LUFT A TICKET #: 95C9A7	
	DEPARTURE DATE: 04/03/2025	
	ROUTE: NYP\WIL-NYP	
04/01/25	Color Copy Photocopy - GARZA,	\$0.10
	DELIA DIAZ, DA, 1 page(s)	
04/01/25	Color Copy Photocopy - GARZA,	\$0.10
	DELIA DIAZ, DA, 1 page(s)	
04/01/25	Color Copy Photocopy - GARZA,	\$0.10
	DELIA DIAZ, DA, 1 page(s)	
04/01/25	Duplication - In House Photocopy -	\$0.60
	GARZA, DELIA DIAZ, DA, 6 page(s)	
04/01/25	Color Copy Photocopy - GARZA,	\$0.20
	DELIA DIAZ, DA, 2 page(s)	
04/01/25	Color Copy Photocopy - GARZA,	\$0.10
	DELIA DIAZ, DA, 1 page(s)	
04/02/25	Color Copy Photocopy - GARZA,	\$0.10
	DELIA DIAZ, DA, 1 page(s)	
04/02/25	Color Copy Photocopy - GARZA,	\$0.20
	DELIA DIAZ, DA, 2 page(s)	
04/02/25	Duplication - In House Photocopy -	\$5.00
	LUTCHMAN, ERVIN N., NY, 50	
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$6.70
	ERVIN N., NY, 67 page(s)	
04/02/25	Duplication - In House Photocopy -	\$3.90
	LUTCHMAN, ERVIN N., NY, 39	
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.90
	ERVIN N., NY, 9 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$1.20
	ERVIN N., NY, 12 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60
	ERVIN N., NY, 6 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60
	ERVIN N., NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.30
	LUTCHMAN, ERVIN N., NY, 3 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60
	ERVIN N., NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.30
	LUTCHMAN, ERVIN N., NY, 3 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60
	ERVIN N., NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.60
	LUTCHMAN, ERVIN N., NY, 6 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.10
	ERVIN N., NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$2.70



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	LUTCHMAN, ERVIN N., NY, 27	
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 153	\$15.30
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 27	\$2.70
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 27	\$2.70
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 27	\$2.70
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 39	\$3.90
	page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 30	\$3.00
	page(s)	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 30	\$3.00
	page(s)	



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04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 66 page(s)	\$6.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 45 page(s)	\$4.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 42 page(s)	\$4.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 57 page(s)	\$5.70
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 212 page(s)	\$21.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 5 page(s)	\$0.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.20

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04/02/25	ERVIN N., NY, 2 page(s) Duplication - In House Photocopy -	\$0.60
04/02/25	LUTCHMAN, ERVIN N., NY, 6 page(s) Color Copy Photocopy - LUTCHMAN,	\$7.40
04/02/25	ERVIN N., NY, 74 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.10
04/02/25	ERVIN N., NY, 1 page(s) Duplication - In House Photocopy -	\$4.20
04/02/25	LUTCHMAN, ERVIN N., NY, 42 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s) Duplication - In House Photocopy -	\$0.60
04/02/25	LUTCHMAN, ERVIN N., NY, 6 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.10
04/02/25	ERVIN N., NY, 1 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.20
04/02/25	ERVIN N., NY, 2 page(s) Duplication - In House Photocopy -	\$0.20
04/02/25	LUTCHMAN, ERVIN N., NY, 2 page(s) Duplication - In House Photocopy -	\$0.60
04/02/25	LUTCHMAN, ERVIN N., NY, 6 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s) Duplication - In House Photocopy -	\$0.90
04/02/25	LUTCHMAN, ERVIN N., NY, 9 page(s) Color Copy Photocopy - LUTCHMAN,	\$1.80
04/02/25	ERVIN N., NY, 18 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s) Duplication - In House Photocopy -	\$7.20
04/02/25	LUTCHMAN, ERVIN N., NY, 72 page(s) Color Copy Photocopy - LUTCHMAN,	\$2.10
04/02/25	ERVIN N., NY, 21 page(s) Color Copy Photocopy - LUTCHMAN,	\$2.10
04/02/25	ERVIN N., NY, 21 page(s) Duplication - In House Photocopy -	\$0.90
04/02/25	LUTCHMAN, ERVIN N., NY, 9 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.90
04/02/25	ERVIN N., NY, 9 page(s) Duplication - In House Photocopy -	\$0.30
04/02/25	LUTCHMAN, ERVIN N., NY, 3 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.60
04/02/25	ERVIN N., NY, 6 page(s) Duplication - In House Photocopy -	\$0.60
04/02/25	LUTCHMAN, ERVIN N., NY, 6 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s) Duplication - In House Photocopy -	\$0.60
04/02/25	LUTCHMAN, ERVIN N., NY, 6 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s) Duplication - In House Photocopy -	\$0.60
04/02/25	LUTCHMAN, ERVIN N., NY, 6 page(s) Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s)	

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04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 66 page(s)	\$6.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 222 page(s)	\$22.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 126 page(s)	\$12.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 51 page(s)	\$5.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 21 page(s)	\$2.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 33 page(s)	\$3.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 51 page(s)	\$5.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 102 page(s)	\$10.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 36 page(s)	\$3.60
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.30

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	ERVIN N., NY, 3 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 135 page(s)	\$13.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 21 page(s)	\$2.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 24 page(s)	\$2.40
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.90

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	ERVIN N., NY, 9 page(s)	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 63 page(s)	\$6.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 48 page(s)	\$4.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 27 page(s)	\$2.70
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 48 page(s)	\$4.80
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 111 page(s)	\$11.10
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 42 page(s)	\$4.20
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60

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	ERVIN N., NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 33 page(s)	\$3.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 33 page(s)	\$3.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40 page(s)	\$4.00



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	page(s)	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 8 page(s)	\$0.80
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 46 page(s)	\$4.60
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 46 page(s)	\$4.60
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40 page(s)	\$4.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20

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04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40 page(s)	\$4.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 8 page(s)	\$0.80
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40 page(s)	\$4.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 9 page(s)	\$0.90
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 19 page(s)	\$1.90
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 16 page(s)	\$1.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 17 page(s)	\$1.70
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50



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04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 7 page(s)	\$0.70
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 11 page(s)	\$1.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 17 page(s)	\$1.70
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 34 page(s)	\$3.40
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 7 page(s)	\$0.70
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 66 page(s)	\$6.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 27 page(s)	\$2.70
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - ASECIO,	\$0.20

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	DANIEL, NY, 2 page(s)	
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 13 page(s)	\$1.30
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 51 page(s)	\$5.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 68 page(s)	\$6.80
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 24 page(s)	\$2.40
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 7 page(s)	\$0.70
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 13 page(s)	\$1.30
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 5 page(s)	\$0.50
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 20 page(s)	\$2.00
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 171 page(s)	\$17.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 5 page(s)	\$0.50
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20

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04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 5 page(s)	\$0.50
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 5 page(s)	\$0.50
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 21 page(s)	\$2.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 45 page(s)	\$4.50
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 7 page(s)	\$0.70
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 8 page(s)	\$0.80
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASECIO, DANIEL, NY, 11 page(s)	\$1.10
04/02/25	Color Copy Photocopy - ASECIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy -	\$0.30

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04/02/25	ASENCIO, DANIEL, NY, 3 page(s) Color Copy Photocopy - ASENCIO, DANIEL, NY, 11 page(s)	\$1.10
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 37 page(s)	\$3.70
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 14 page(s)	\$1.40
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 7 page(s)	\$0.70
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 22 page(s)	\$2.20
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 14 page(s)	\$1.40
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 4 page(s)	\$0.40
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30

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04/02/25	Duplication - In House Photocopy -	\$0.20
	ASENCIO, DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.30
	ASENCIO, DANIEL, NY, 3 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.50
	DANIEL, NY, 5 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.40
	ASENCIO, DANIEL, NY, 4 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.60
	ASENCIO, DANIEL, NY, 6 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.20
	ASENCIO, DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.30
	DANIEL, NY, 3 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.40
	DANIEL, NY, 4 page(s)	
04/02/25	Duplication - In House Photocopy -	\$1.30
	ASENCIO, DANIEL, NY, 13 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.30
	DANIEL, NY, 3 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.60
	ASENCIO, DANIEL, NY, 6 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.10
	ASENCIO, DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.10
	ASENCIO, DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.90
	ASENCIO, DANIEL, NY, 9 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.60
	DANIEL, NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy -	\$5.10
	ASENCIO, DANIEL, NY, 51 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$1.00
	DANIEL, NY, 10 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.90
	ASENCIO, DANIEL, NY, 9 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Duplication - In House Photocopy -	\$1.00
	ASENCIO, DANIEL, NY, 10 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Duplication - In House Photocopy -	\$2.20

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	ASENCIO, DANIEL, NY, 22 page(s)	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 16 page(s)	\$1.60
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 15 page(s)	\$1.50
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30
04/03/25	Duplication - In House Photocopy - GARZA, DELIA DIAZ, DA, 2 page(s)	\$0.20
04/03/25	Color Copy Photocopy - GARZA, DELIA DIAZ, DA, 1 page(s)	\$0.10
04/03/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/03/25	Travel - Ground Transportation VENDOR: AVI E. LUFT INVOICE#: 7340414304041807 DATE: 4/4/2025 Taxi/Car Service/Public Transport, 04/03/25, Car from home to Penn Station re: hearing in Wilmington, Delaware., Uber	\$47.90
04/03/25	Travel - Ground Transportation VENDOR: MICHAEL S. STAMER INVOICE#: 7346013704081708 DATE: 4/8/2025 Taxi/Car Service/Public Transport, 04/03/25, Car to train to attend hearing., Uber	\$36.59



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04/03/25	Travel - Train Fare VENDOR: HSBC TRAVEL CC - GHOST CARD INVOICE#: A1364204 DATE: 4/3/2025 NAME: STAMER M TICKET #: 95CB1D DEPARTURE DATE: 04/03/2025 ROUTE: NYP\WIL	\$-25.50
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 93 page(s)	\$9.30
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 1 page(s)	\$0.10
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 1 page(s)	\$0.10
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 126 page(s)	\$12.60
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 182 page(s)	\$18.20
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 228 page(s)	\$22.80
04/04/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/04/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 214 page(s)	\$21.40
04/07/25	Transcripts VENDOR: RELIABLE WILMINGTON / RELIABLE INVOICE#: WL123043 DATE: 4/7/2025 Transcript Franchise Group	\$97.15
04/07/25	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12025 DATE: 4/7/2025 2025 through March 31, 2025", "-- Usage from January 1, 2025 through March 31, 2025"	\$35.90
04/07/25	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12025 DATE: 4/7/2025 2025 through March 31, 2025", "-- Usage from January 1, 2025 through March 31, 2025"	\$3.50
04/07/25	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12025 DATE: 4/7/2025 2025 through March 31, 2025", "-- Usage from January 1, 2025 through March 31, 2025"	\$22.00
04/07/25	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12025 DATE: 4/7/2025 2025 through March 31, 2025", "-- Usage from January 1, 2025 through March 31, 2025"	\$160.30
04/08/25	Transcripts VENDOR: RELIABLE WILMINGTON / RELIABLE INVOICE#: WL123115 DATE: 4/8/2025	\$59.45

MICHAEL J. WARTELL  
 Invoice Number: 2154085

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 06/11/25

04/08/25	Transcript Franchise Group Computerized Legal Research - Westlaw - in contract 30% discount User: HILL,DAVID; Date: 04/08/2025 ; AcctNumber: 1000193694; Transactions: 4	\$615.61
04/10/25	Color Copy Photocopy - GARZA, DELIA DIAZ, DA, 1 page(s)	\$0.10
04/10/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: STAMBOULIDIS, ALEXANDER ; Charge Type: DOC ACCESS; Quantity: 1	\$3.53
04/10/25	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: STAMBOULIDIS, ALEXANDER ; Charge Type: ACCESS CHARGE; Quantity: 1	\$49.91
04/16/25	Postage US Postage - HELFRICK, TALIA LEE, NY, 1 piece(s)	\$11.10
04/16/25	Postage US Postage - HELFRICK, TALIA LEE, NY, 1 piece(s)	\$11.10
04/29/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 114 page(s)	\$11.40
04/29/25	Postage US Postage - HELFRICK, TALIA LEE, NY, 1 piece(s)	\$4.01
04/30/25	Computerized Legal Research - Other VENDOR: BENCH IQ INC INVOICE#: INV-0037 DATE: 4/30/2025 Bench IQ research for April 2025	\$45.00
04/30/25	Computerized Legal Research - Other VENDOR: BENCH IQ INC INVOICE#: INV-0037 DATE: 4/30/2025 Bench IQ research for April 2025	\$112.50
04/30/25	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2504 DATE: 4/30/2025 - Document retrieval in various courts	\$62.88
04/30/25	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2504 DATE: 4/30/2025 - Document retrieval in various courts	\$4.25

Current Expenses

**Total Amount of This Invoice**

\$2,991.71

**\$649,224.71**



**REMITTANCE COPY****Return with Payment**

MICHAEL J. WARTELL  
 909 THIRD AVENUE  
 30TH FLOOR  
 NEW YORK, NY 10022

Invoice Number 2154085  
 Invoice Date 06/11/25  
 Client Number 109258  
 Matter Number 0001

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FED I.D. NO. 75-1338644

<b>Payment Types</b>	<b>Details</b>
<b>WIRE/ACH</b>	<b>AKIN GUMP STRAUSS HAUER &amp; FELD LLP</b> Citi Private Bank 1101 Pennsylvania Avenue, NW Suite 900 Washington, DC 20004  Account #: 9250397941 ABA# 254070116 Ref: 109258/0001, Invoice No. 2154085  (For wires originating outside the US reference Swift ID# CITIUS33)
<b>POSTAL MAIL</b>	<b>AKIN GUMP STRAUSS HAUER &amp; FELD LLP</b> Mail Code 6827 PO Box 7247 Philadelphia, PA 19170-6827
<b>OVERNIGHT COURIER</b>	<b>REMITCO</b> <b>Akin Gump Strauss - 6827</b> 400 White Clay Center Drive Newark, DE 19711
<b>ONLINE PAYMENT</b>	You can now pay your invoices online via real-time bank payments, credit cards or in installments:  <a href="https://paywithtranch.com/akin">https://paywithtranch.com/akin</a>

**\*Please note that the lockbox address to send checks to has changed, kindly update your records accordingly. Thank you\***

Please email your remittance details to [usremittance@akingump.com](mailto:usremittance@akingump.com) for all payments.